

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
EILAND, DEBORAH A § Case No. 08-12583  
§  
Debtor(s) §

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Robert B. Katz  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

LFORM1  
Document Page 3 of 9  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit A

Case No: 08-12583 ERW Judge: EUGENE R. WEDOFF  
Case Name: EILAND, DEBORAH A

Trustee Name: Robert B. Katz  
Date Filed (f) or Converted (c): 05/16/08 (f)  
341(a) Meeting Date: 06/16/08  
Claims Bar Date: 10/14/08

For Period Ending: 09/17/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2 unit building Location: 1825 N. Mayfield, Chicag	110,000.00	28,786.20		28,786.20	FA
2. miscellaneous furniture and appliances Location: 1	900.00	0.00		0.00	FA
3. normal clothing for this climate Location: 1825 N.	750.00	0.00		0.00	FA
4. Post-Petition Interest Deposits (u)	Unknown	N/A		0.59	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$111,650.00	\$28,786.20	\$28,786.79	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Prospective purchaser and creditor Chris Brown repeatedly delayed the closing of the sale transaction and ultimately defaulted. The ultimate purchaser also encountered delays due to financing issues, etc. and also postponed the closing of the transaction. All of this cost the estate considerable legal fees and expense.

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 12/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit B

Case No: 08-12583 -ERW  
Case Name: EILAND, DEBORAH A

Trustee Name: Robert B. Katz  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*1872 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5537  
For Period Ending: 09/16/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/03/09	1	Chicago Title and Trust Company 171 N. Clark Chicago, IL 60601 CHICAGO TITLE AND TRUST COMPANY	BALANCE FORWARD Sale of Mayfield Property  Memo Amount: ( 5,347.00 ) Closing fees, taxes and expenses.	2500-000	28,786.20		0.00 28,786.20
		STATE FARM	Memo Amount: ( 592.00 ) Hazard Insurance	2500-000			
		CONFIDENCE MORTGAGE L.L.C.	Memo Amount: ( 3,915.36 ) Mortgage fees and premiums.	2500-000			
		DIMONTE & LIZAK	Memo Amount: ( 466.00 ) Survey and fees.	2500-000			
		CITY OF CHICAGO DEPARTMENT OF WATER	Memo Amount: ( 1,213.80 ) Water Bill	2500-000			
		DEBORAH EILAND	Memo Amount: ( 15,000.00 ) Homestead exemption	8100-002			
		CHICAGO TITLE AND TRUST COMPANY	Memo Amount: ( 5,000.00 ) Foreclosure T.I.	2500-000			
		COUNTRYWIDE HOME LOANS	Memo Amount: ( 109,524.32 ) Payoff first mortgage.	4110-000			
		CHRISTOPHER BROWN	Memo Amount: ( 10,489.19 ) Net Proceeds to Seller	3510-000			
		CHICAGO TITLE AND TRUST COMPANY	Memo Amount: 180,333.87 Sale of Mayfield Property	1110-000			
08/19/09	000101	Coldwell Banker 1959 N. Halsted St. Chicago, IL 60614	For Services Rendered In the accessing the value of the Mayfield Property Per court order, November 5, 2008.	3711-000		300.00	28,486.20
08/31/09	4	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.59		28,486.79

Page Subtotals 28,786.79 300.00

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Separate Bond (if applicable):

Ver: 15.00a

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-12583		Page 1		Date: October 02, 2009		
Debtor Name: EILAND, DEBORAH A		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 003 3210-00	Ira P. Goldberg DiMonte & Lizak, LLC 216 West Higgins Road Park Ridge, IL 60068	Administrative		\$27,835.50	\$0.00	\$27,835.50
000006 001 3410-00	Lois West Popowcer Katten, LTD. 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2124	Administrative		\$967.50	\$0.00	\$967.50
000001 002 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$340.62	\$0.00	\$340.62
000002 002 7100-00	eCAST Stlmnt. Corp. asgn., HSBC Bank Nv. POB 35480 Newark NJ 07193-5480	Unsecured		\$556.30	\$0.00	\$556.30
000003 080 7200-00	Chris Brown c/o Starr & Rowells 35 E. Wacker Drive, Suite 1870 Chicago, Illinois 60601	Unsecured		\$21,000.00	\$0.00	\$21,000.00
000004 080 7200-00	Capital One Auto Finance (COFB) c/o Ascension Capi P.O. Box 201347 Arlington, TX 76006	Unsecured		\$5,147.70	\$0.00	\$5,147.70
Case Totals:				\$55,847.62	\$0.00	\$55,847.62
Code #: Trustee's Claim Number, Priority Code, Claim Type						

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-12583

Case Name: EILAND, DEBORAH A

Trustee Name: Robert B. Katz

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Robert B. Katz</u>	\$ _____	\$ _____
<u>Attorney for trustee: Ira P. Goldberg</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: Lois West</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Roundup Funding, LLC</u>	<u>\$</u>	<u>\$</u>
	<u>eCAST Stlmnt. Corp. asgn.,</u>		
<u>000002</u>	<u>HSBC Bank Nv.</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>



percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<u>Chris Brown</u>	\$ _____	\$ _____
	<i>Capital One Auto Finance</i>		
<u>000004</u>	<u>(CODB) c/o Ascension Capi</u>	\$ _____	\$ _____
		\$ _____	\$ _____

percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

\$ .